

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Rural Development Department –Administrative Sanction for Rs. 0.39 lakhs towards 10% share of recurring expenditure under APBIRED for the period 1/4/2013 to 30/6/2013.–
Accorded – Orders – Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (RD.IV) DEPARTMENT

G.O.Ms.No. 429:

Dated:28-10-2013.
Read the following

- 1) GO Ms. No. 266, PR&RD (RD.IV) Dept., dated 15/5/2013
- 2) GO Ms. No. 275, PR&RD (RD.IV) Dept., dated 28/5/2013
- 3) From the Commissioner, Rural Development, A.P., Hyderabad ,
Lr.No. 4531/RD.VI(2)/ APBIRED/2013, dated 24/8/2013.
- 4) G.O.Rt.No.3623, Fin. (W.A.1) Dept., Dt: 09-10-2013.

ORDER:

A provision of Rs. 16.00 lakhs has been provided in the first quarter of the BE 2013-2014 to meet the expenditure under AP Bankers Institute for Rural Entrepreneurship Development (APBIRED), out of which an amount of Rs.2.98 lakhs has already been released vide the GOs first and second read above, leaving a balance of Rs. 13.02 lakhs during the current Financial Year 2013-14.

2. The Commissioner, Rural Development Department vide his letter third read above has requested the Government to release Rs.38,938/- duly indicating the procedure for drawal of funds by way of a cheque in favour of “Andhra Pradesh Bankers Institute of Rural Entrepreneurship Development (APBIRED)” SB Account No. 125510011022349, Andhra Bank, Rajendranagar Branch, Hyderabad (IFSC CODE No. ANDB0001255) towards reimbursement of the 10% share of recurring expenditure for the period from 1/4/2013 to 30/6/2013.

3. The Finance (W.A. I) Department vide the GO fourth read above have issued a Budget Release Order for an amount of Rs. 0.39 lakhs (Rupees thirty nine thousand only) under Plan from the BE provision 2013-2014, towards 10% share of recurring expenditure of APBIRED for the month of June, 2013.

4. Government after careful examination, hereby accord administrative sanction for release of an amount of Rs.0.39 (Rupees thirty nine thousand only) under Plan from the BE provision 2013-2014, to the Commissioner, Rural Development, A.P., Hyderabad towards reimbursement of 10% share of the recurring expenditure of APBIRED for the period from 1/4/2013 to 30/6/2013.

5. The amount sanctioned in para 4 above shall be debited to the following head of Account:-

- | | | |
|---------|---|---|
| 2501 | - | Special Programmes for Rural development |
| 01 | - | Integrated Rural Development Programme. |
| 003 | - | Training |
| GH(11) | - | Normal State Plan |
| SH (15) | - | AP Bankers Institute for Rural Entrepreneurship Development (APBIRED) |
| 310 | - | Grants-in-Aid |
| 312 | - | Other Grants –In – Aid. |

6. The Commissioner, Rural Development, A.P., Hyderabad shall draw the funds by presenting a Grants-in-aid bill and adjust the same by way of cheque in favour of Andhra Pradesh Bankers Institute of Rural Entrepreneurship Development (APBIRED), SB Account No. 125510011022349, Andhra Bank, Rajendranagar Branch, Hyderabad (IFSC Code No. ANDB0001255) after receipt of the budget authorization from the Director of Treasuries and Accounts, A.P., Hyderabad.

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7. The Director of Treasuries and Accounts, A.P., Hyderabad is requested to issue necessary budget authorization to the Commissioner, Rural Development, A.P., Hyderabad based on the Budget Release Order issued in the reference fourth read above.

8. This order does not require the concurrence of Finance Department in view of the BRO issued by them vide the G.O. fourth read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J. RAYMOND PETER
Principal Secretary to Government (RD)

To
The Commissioner, Rural Development, Hyderabad.
The Accountant General, A.P., Hyderabad.
The Pay and Account Officer, Hyderabad.
The Director of treasuries and Accounts, Hyderabad.

Copy to:
The Commissioner, AMR-APARD, Hyderabad.
The Finance (WA.I) Dept.
OSD to Minister (RD).
PS to Principal Secretary (RD).
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER